

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LEE ROBINSON, SR.
908 Madeline St.
Rayville, LA 71269

2. Office Sought (Include title of office as well)

Sheriff
Richland

OFFICE USE ONLY

Report Number: 52412

Date Filed: 10/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 4/10/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CROSS KEYS BANK
PO Box 7
St Joseph, LA 71366

7. Full Name and Address of Treasurer
WILLIE LEE ROBINSON, SR.
908 Madeline St
Rayville, LA 71269

9. Name of Person Preparing Report KAREN HOLLIS

Daytime Telephone 318-728-6588

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of October, 2015.

Willie Lee Robinson, Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-417-0378
Daytime Telephone

Willie Lee Robinson Sr.
Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,493.38
2. In-kind Contributions (Schedule A-2)	\$ 2,580.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,073.38
5. Other Receipts (Schedule A-3)	\$ 2.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,075.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,760.87
10. Other Disbursements (Schedule E-2)	\$ 47.14
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,808.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,075.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,808.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,580.00
18. Funds on hand at close of reporting period	\$ 687.43

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGAPE FULL GOSPEL BAPTIST CHURCH FELLOWSHIP 1044 Hwy 425 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2015	\$200.00	\$200.00
SARAH AYCOCK 506 Smith Street Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2015	\$100.00	\$100.00
WILLIAM R COENEN, JR. PO Box 389 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2015	\$500.00	\$500.00
COGNITIVE DEVELOPMENT CENTER OF MONROE 4951 Central Ave Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$300.00	\$300.00
THOMAS DICKERSON 845 Lamar Church Rd Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$1,000.00
GREATER PILGRIM REST BAPTIST CHURCH 1432 Parker Rd Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES GREEN 513 Fragala Street Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$250.00	\$250.00
EUGENE HARRIS 12315 King Charles Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2015	\$300.00	\$300.00
MYRTLE LEONARD 588 Hwy 3048 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2015	\$200.00	\$200.00
IRENE LITTLE 1053 Greystone Cove Dr Birmingham, AL 35242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$100.00	\$100.00
CALVIN MCKENZIE 13 McKenzie Dr Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2015	\$1,000.00	\$1,000.00
MID-SOUTH CONTRACTORS SUPPLY LLC 434 Ashley Ave Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAUDE B MINOR, JR 3200 Lake Desiard Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/25/2015	\$500.00	\$500.00
MONROE CARDIOVASCULAR ASSOCIATES 3100 Forsythe Ave Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/29/2015	\$1,000.00	\$1,000.00
MT ZION BAPTIST CHURCH 107 Francis Street Rayville, LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/19/2015	\$250.00	\$250.00
EDGAR PRUITT 2254 County Rd 87 Aliceville, AL 35442 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2015	\$100.00	\$100.00
RAYVILLE RECOVERY PO Box 631 Rayville, LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/27/2015	\$500.00	\$500.00
HORACE ROBINSON 1844 Wedgwood Drive Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TILMON TAYLOR 428 Droz Drive Fairbanks, AK 99701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$1,000.00	\$1,000.00
TERRY THOMPSON 1414 Hwy 3048 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$893.38	\$893.38
TSJ MARKETING LLC 1926 Old Natchitoches Rd West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$2,500.00	\$2,500.00
EUGENE YOUNG, JR 351 Barfield Rd Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,443.38	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,493.38	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COOK MANAGEMENT LLC 42 McGowan Lane Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of Office Space For June to Sept 14, 2015-Campaign Office	09/14/2015	\$700.00	\$800.00
HERO PRESS PO Box 11802 Marina Del Rey, CA 90295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	20,000 Postcards for Campaign	06/01/2015	\$1,880.00	\$1,880.00
4. SUBTOTAL (this page)			\$2,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,580.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	08/31/2015	SC Earnings Allow Adjust	\$0.63
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	07/31/2015	SC Earnings Allow Adjust	\$0.38
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	05/29/2015	SC Earnings Allow Adjustment	\$0.70
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	06/30/2015	SC Earnings Allow Adjust	\$0.35
5. Total OTHER RECEIPTS during this reporting period			\$ 2.06

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON'S SALES & LEASE 1938 Julia Street Rayville, LA 71269	08/05/2015	#1019 Lease on TV for Campaign Office	\$ 108.38
AARON'S SALES & LEASE 1938 Julia Street Rayville, LA 71269	09/01/2015	#1026 Lease on TV for Campaign Office	\$ 89.69
BROOKSHIRES 1952 Julia Street Rayville, LA 71269	08/31/2015	(Debit Card) Food for Cook Out at Campaign Office	\$ 36.03
BYRON THOMAS MINISTRIES PO Box 925 Delhi, LA 71232	06/01/2015	#1006 (4) 15sec Ads	\$ 300.00
BYRON THOMAS MINISTRIES PO Box 925 Delhi, LA 71232	07/10/2015	#1014 Advertising	\$ 150.00
DELHI DISPATCH PO Box 608 Delhi, LA 71232	06/17/2015	#1010 Newspaper Ad	\$ 82.50
DELHI DISPATCH PO Box 608 Delhi, LA 71232	09/08/2015	#1027 Newspaper Ad	\$ 142.20
ENTERGY PO Box 8108 Baton Rouge, LA 70891	09/08/2015	#1029 Utilities for Campaign Office	\$ 150.17
3. SUBTOTAL (optional)			\$1,058.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY PO Box 8108 Baton Rouge, LA 70891	08/13/2015	#1021 Deposit & Utilities for Campaign Office	\$ 818.61
EULA D BRITTON ALUMNI ASSOCIATION PO Box 339 Rayville, LA 71269	07/21/2015	#1016 Pageant Program Ad	\$ 100.00
FEDEX OFFICE 3120 Louisville Ave Monroe, LA 71201	05/18/2015	(Debit Card) Printing of Voter's Registration List for Richland Parish	\$ 224.38
HOME DEPOT 3750 Milhaven Rd Monroe, LA 71203	08/20/2015	(Debit Card) Lumber for Signs	\$ 66.19
HOME HARDWARE 2004 S Julia Street Rayville, LA 71269	06/04/2015	(Debit Card) Lumber for Large Signs	\$ 53.95
KATINA (TINA) M. SPENCER 225 Madison Drive Monroe, LA 71203	05/05/2015	#1002 Push Cards, Posters, Fans for Campaign Distribution	\$ 475.00
LA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	05/18/2015	(Debit Card) Purchase Voter Registration List of Richland Parish	\$ 142.00
LOUISIANA GUMBO NEWS 1300 A Pine Street Winnsboro, LA 71295	06/25/2015	#1013 Full Page Ad	\$ 180.00
3. SUBTOTAL (optional)			\$2,060.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA GUMBO NEWS 1300 A Pine Street Winnsboro, LA 71295	09/11/2015	#1037 Ads	\$ 180.00
LOWES HOME CENTERS LLC 4750 Frontage Rd Monroe, LA 71202	05/07/2015	#1003 Lumber, Screws for Large Yard Signs	\$ 289.23
LOWES HOME CENTERS LLC 4750 Frontage Rd Monroe, LA 71202	07/10/2015	(Debit Card) Lumber for Signs	\$ 110.23
LOWES HOME CENTERS LLC 4750 Frontage Rd Monroe, LA 71202	06/10/2015	(Debit Card) Lumber for Large Signs	\$ 96.66
MAXWELL HARDWARE & LUMBER PO Box 547 Delhi, LA 71232	07/27/2015	(Debit Card) Lumber for Signs	\$ 75.82
MT ZION BAPTIST CHURCH 107 Francis Street Rayville, LA 71269	06/22/2015	#1011 Souvenir Ad	\$ 50.00
NEWWAVE 3759 Old Sterlington Rd Monroe, LA 71203	08/11/2015	#1022 Cable\Internet for Campaign Office	\$ 60.62
QUICK PHOTO 105 Salem Dr Monroe, LA 71202	09/09/2015	#1030 Campaign T-Shirts	\$ 300.00
3. SUBTOTAL (optional)			\$1,162.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPID SIGNS 120 West Railroad Ave Ruston, LA 71270	09/11/2015	#1036 Signs for Campaign	\$ 304.50
RAPID SIGNS 120 West Railroad Ave Ruston, LA 71270	08/13/2015	#1023 Signs	\$ 619.88
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	06/02/2015	#1007 Newspaper Ad	\$ 95.25
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	09/08/2015	#1028 Newspaper Ad	\$ 373.28
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	08/25/2015	#1025 Newspaper Ad	\$ 174.75
ROBINSON MEAT MARKET 402 Madeline Street Rayville, LA 71269	09/10/2015	#1031 Food for Cook Out at Campaign Office	\$ 279.77
SAM'S CLUB 5400 Frontage Rd Monroe, LA 71202	08/07/2015	#1020 Food Supplies for Campaign Office & Cook Out	\$ 325.74
SCOTT'S UNLIMITED 30 Branch Crossing Rayville, LA 71269	08/14/2015	#1024 T-Shirts for Campaign	\$ 750.00
3. SUBTOTAL (optional)			\$2,923.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	07/14/2015	#1015 Campaign Decals	\$ 56.00
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	07/24/2015	#1017 Signs	\$ 280.00
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	06/04/2015	#1008 Yard Signs	\$ 300.00
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	06/15/2015	#1009 Yard Signs	\$ 495.00
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	05/22/2015	#1004 Yard Signs	\$ 1,165.00
SHIRT & SIGN WORX PO Box 565 Rayville, LA 71269	06/17/2015	#1012 Signs	\$ 459.90
TOWN OF RAYVILLE PO Box 878 Rayville, LA 71269	08/05/2015	#1018 Water For Campaign Office	\$ 150.00
WALMART 1806 Julia Street Rayville, LA 71269	07/14/2015	(Debit Card) Screws for Signs & Minutes for Campaign Prepaid Phone	\$ 51.38
3. SUBTOTAL (optional)			\$2,957.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1806 Julia Street Rayville, LA 71269	07/23/2015	(Debit Card) Cleaning Supplies and Supplies for Bathroom at Campaign Office	\$ 90.84
WALMART 1806 Julia Street Rayville, LA 71269	06/26/2015	(Debit Card) Food for Campaign Meeting	\$ 64.60
WALMART 1806 Julia Street Rayville, LA 71269	06/04/2015	(Debit Card) Minutes for Prepaid Campaign Phone	\$ 47.25
WALMART 1806 Julia Street Rayville, LA 71269	04/30/2015	#1001 Prepaid Cell Phone WCase and Minutes Purchased for Campaign Office	\$ 99.63
WALMART 1806 Julia Street Rayville, LA 71269	08/17/2015	(Debit Card) Minutes for Campaign Prepaid Phone	\$ 47.25
WALMART 1806 Julia Street Rayville, LA 71269	08/27/2015	(Debit Card) Food for Cookout at Campaign Office	\$ 249.19
3. SUBTOTAL (optional)			\$598.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,760.87

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	07/31/2015	Bank Fees	\$ 12.52
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	08/31/2015	Bank Fees	\$ 12.04
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	05/29/2015	Bank Fees	\$ 11.14
CROSS KEYS BANK PO Box 7 St Joseph, LA 71366	06/30/2015	Bank Fees	\$ 11.44
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 47.14

Form 102, Rev. 3/98, Page Rev. 3/98